

## Western Farmers Electric Cooperative Invoice

### Please Remit To:

Western Farmers Electric Coop  
P.O. BOX 504804  
ST. LOUIS MO 63150-4804  
United States

Page: 1  
Invoice No: 55642  
Invoice Date: 08/04/2014  
Customer Number: 11104  
Due Date: 07/31/2014

### Bill To:

STERLING PLANET, INC.  
ATTN: VALERIE CHRISTOPHER  
3500 PARKWAY LANE, SUITE 500  
NORCROSS GA 30092  
United States

AMOUNT DUE:

USD

Amount Remitted



For billing questions, please call 405-247-3351

Description	Quantity	UOM	Unit Amt	Net Amount
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ROCKY RIDGE GREEN-E CERTIFICATES JANUARY 1, 2014 - MARCH 31, 2014 (FRONT HALF 2014)		EA		
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SUBTOTAL:

TOTAL AMOUNT DUE:

### Please wire transactions to:

CoBank  
Greenwood Village, CO  
ABA:  
Account:  
Customer:  
SWIFT CODE:

Original

PeopleSoft BI  
INVOICE PRINT SUMMARY - SELECTED BILLS

Report ID: BIIVCPN  
Report Action: INVOICE

Page No. 1  
Run Date 08/04/2014  
Run Time 13:18:02

<u>Business Unit</u>	<u>Number of Bills</u>	<u>Total Invoice Amount</u>	<u>Currency</u>
WFECO	1		USD

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Total number of bills printed: 1